

IN RE:
CHARLIE W SHELTON JR

CASE NO. 07 B 17512

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2965

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/25/2007 and was confirmed 11/29/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 93.15% from remaining funds.

The case was converted to chapter 7 after confirmation 07/25/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CITIMORTGAGE INC | CURRENT MORTG | .00 | .00 | .00 |
| CITIMORTGAGE INC | MORTGAGE ARRE | 913.69 | .00 | 913.69 |
| ADVOCATE SO SUBURBAN HOP | UNSECURED | NOT FILED | .00 | .00 |
| CBUSA SEARS | UNSECURED | NOT FILED | .00 | .00 |
| RESURGENT CAPITAL SERVIC | UNSECURED OTH | 991.84 | .00 | 25.68 |
| BRIAN W KENNY DDS | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF CHICAGO DEPT OF | UNSECURED | 2140.00 | .00 | .00 |
| NELNET EDUCATIONAL MANAG | FILED LATE | 21777.60 | .00 | 1088.88 |
| COLLEGIATE FUNDING SVC | UNSECURED | NOT FILED | .00 | .00 |
| EMERGE/FNBO | UNSECURED | NOT FILED | .00 | .00 |
| EMERGENCY CARE HEALTH O | UNSECURED | NOT FILED | .00 | .00 |
| FIGIS INC | UNSECURED | NOT FILED | .00 | .00 |
| ADVOCATE CHRIST MEDICAL | UNSECURED | NOT FILED | .00 | .00 |
| PEOPLES ENERGY/GAS | UNSECURED | NOT FILED | .00 | .00 |
| MIDNIGHT VELVET | UNSECURED | NOT FILED | .00 | .00 |
| ST JAMES OLYMPIC | UNSECURED | NOT FILED | .00 | .00 |
| NICOR GAS | UNSECURED | 1288.36 | .00 | 50.18 |
| AT&T WIRELESS | UNSECURED | 562.48 | .00 | 21.90 |
| PROVIDIAN BANK | UNSECURED | NOT FILED | .00 | .00 |
| PEOPLES ENERGY CREDIT UN | UNSECURED | 434.42 | .00 | 16.92 |
| PROVIDIAN BANK | UNSECURED | 141.00 | .00 | .00 |
| ST FRANCIS EMER | UNSECURED | NOT FILED | .00 | .00 |
| ISAC | UNSECURED | 4801.37 | .00 | 62.17 |
| SALLIE MAE LSCF | UNSECURED | NOT FILED | .00 | .00 |
| SOUTHLAND BONE & JOINT I | UNSECURED | NOT FILED | .00 | .00 |
| SOUTH EMERGENCY PHYSICIA | UNSECURED | NOT FILED | .00 | .00 |
| WORLD FINANCIAL NETWORK | FILED LATE | 247.29 | .00 | .00 |
| WORLD FINANCIAL NETWORK | FILED LATE | 105.54 | .00 | .00 |
| WORLD FINANCIAL NETWORK | FILED LATE | 251.58 | .00 | .00 |
| JEFFERSON CAPITAL SYSTEM | UNSECURED | 394.36 | .00 | .00 |
| US DEPARTMENT OF HOUSING | UNSECURED | 9045.96 | .00 | 352.35 |
| ROBERT J SEMRAD & ASSOC | DEBTOR ATTY | 1,784.00 | | 1,784.00 |

| | | |
|---------------|---------|----------|
| TOM VAUGHN | TRUSTEE | 347.09 |
| DEBTOR REFUND | REFUND | 1,130.41 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE | 5,793.27 | |
| PRIORITY | | .00 |
| SECURED | | 913.69 |
| UNSECURED | | 1,618.08 |
| ADMINISTRATIVE | | 1,784.00 |
| TRUSTEE COMPENSATION | | 347.09 |
| DEBTOR REFUND | | 1,130.41 |
| TOTALS | 5,793.27 | 5,793.27 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE